

Transaction List

Search by

☐ Accounting Date Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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12/18/2009	CCHAU2	47	SALE	1504	A	300.00	10568192
12/18/2009	CCHAU2	46	SALE	1501	A	1,510.00	10568192
10/13/2006	MKAYPAGH	443	SALE	1251	A	120.00	10568192
10/13/2006	MKAYPAGH	442	SALE	1617	A	130.00	10568192
07/25/2006	SAHMED1	6	ADJ	1616	A	-360.00	10568192
02/17/2006	GFREY1	631	SALE	1616	R	360.00	10568192
02/17/2006	GFREY1	630	SALE	1642	A	400.00	10568192
02/17/2006	GFREY1	629	SALE	1633	A	200.00	10568192
02/17/2006	GFREY1	628	SALE	1631	A	300.00	10568192



Adjustment Detail

Authorization Detail

